

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LORI LANDRY
P. O. Box 9067
New Iberia, LA 70562

2. Office Sought (Include title of office as well)

Judge
St Martin-Iberia-St Mary
16th JDC

OFFICE USE ONLY

Report Number: 45160

Date Filed: 11/25/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
222 E Main St
New Iberia, LA 70560

7. Full Name and Address of Treasurer

MICHAEL R LANDRY
2305 Agnes Broussard Rd
New Iberia, LA 70560

9. Name of Person Preparing Report MICHAEL R LANDRY

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of November, 2014.

Lori Landry

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-394-2253

Daytime Telephone

Michael R Landry

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

RICHARD J LEWIS, SR
615 Inez Rd
New Iberia, LA 70560

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,575.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,575.00
5. Other Receipts (Schedule A-3)	\$ 500.05
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,075.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,692.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,692.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,879.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,075.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,692.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,261.39

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOFORTH & LILLEY 109 Stewart St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$250.00	\$250.00
PERRY SEGURA PO Box 13410 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$500.00	\$500.00
DAVID JONES 2406 Belle Ruelle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$100.00	\$100.00
EDWARD B JONES & ASSOC, LLC PO Drawer 1807, 1137 Twin St Patterson, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$250.00	\$250.00
NORRIS & MRS RADER, SR 2213 Jefferson Terrace Blvd New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$175.00	\$175.00
HARDING SAFETY USA, INC 912 Hwy 90 East New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2014	\$700.00	\$700.00
4. SUBTOTAL (this page)		\$1,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARRON JOHNSON 1631 Elysian Fields Ave New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$500.00
ANDREA R ANTHONY PO Box 473 Loreauville, LA 70552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$50.00	\$50.00
STELLA CONNER 2104 Jefferson Terrace Blvd New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,575.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 222 E Main St New Iberia, LA 70560	10/31/2014	Earned interest	\$0.05
IBERIA PARISH RECREATION DEPT 113 Willow Wood Dr New Iberia, LA 70563	11/10/2014	Refund from cancelled use of Iberia Parish Gvmnt facility	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.05

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender LORI LANDRY P. O. Box 9067 New Iberia, LA 70562</p>	<p>2. a. Date* <u>8/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BAY-LAN ADVERTISING SPECIALTIES, INC. PO Box 189-Alan Lane St. Martinville, LA 70582 Reason Debt Incurred: PR Supplies (Fans)	\$0.00	\$362.59	\$0.00	\$362.59
BAY-LAN ADVERTISING SPECIALTIES, INC. PO Box 189-Alan Lane St. Martinville, LA 70582 Reason Debt Incurred: PR Supplies (Fans)	\$0.00	\$362.59	\$0.00	\$362.59

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VFW POST 1982 1907 Jefferson Terrace Blvd New Iberia, LA 70560	11/04/2014	Rental Fee re use of facility	\$ 350.00
SEAFOOD CONNECTION 1120 Center St New Iberia, LA 70560	11/04/2014	Food supply re campaign "Victory Party"	\$ 118.81
DOROTHY ANTOINE 215 Rosier St New Iberia, LA 70563	11/04/2014	Election Day Worker	\$ 75.00
KARIN A JONES 753 West Ave New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 100.00
ONA SHEPPARD 1200 Weeks St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
SHERAL JOSEPH 806 Orlean St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
MARY BROWN 715 China St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 100.00
GLEN LINZER 315 Ronald Circle New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$893.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA R ANTHONY PO Box 473 Loreauville, LA 70552	11/04/2014	Election Day Worker	\$ 50.00
DEBRA MITCHELL 2104 Warick St New Iberia, LA 70563	11/04/2014	Election Day Worker	\$ 50.00
CARLA CORMIER 2005 Alagator Alley New Iberia, LA 70563	11/04/2014	Election Day Worker	\$ 50.00
JACKIE RIDEAUX 412 South Evangeline St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 100.00
GERALDINE JOSEPH 910 Sydney St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 100.00
DELORIS WALLACE 705 Kent St Jeanerette, LA 70544	11/04/2014	Election Day Worker	\$ 100.00
JOANN DELAHOUSAYE 214 Rosier St New Iberia, LA 70563	11/04/2014	Election Day Worker	\$ 100.00
STEPHANIE NOAH 639 Malain St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY STEVENSON 146 Dillard St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 75.00
GEORGIA MANUEL 300 Candleglow St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
PATRICE VINCENT 3203 Loreauville Rd New Iberia, LA 70563	11/04/2014	Election Day Worker	\$ 100.00
VICTORIA DELAHOUSSEY 1008 Spencer Loop New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 25.00
PATRICIA OWENS 3300 Riverwood New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
NURSEY MCNEAL 735 Breaux Alley New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
LOIS MITCHELL 12229 Field St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
HELEN HARRISON 504 Paul St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAWNTELL HARRELL 530 LaSalle St New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
ATHENA SELF 2814 Riverwood New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 75.00
MICHAEL LEWIS 532 Isador Dr St Martinville, LA 70582	11/04/2014	Election Day Worker	\$ 30.00
TAMALICHA NARCISSE 600 Vivier St St Martinville, LA 70582	11/04/2014	Election Day Worker	\$ 50.00
YVONNE HARRISON 621 Martin Luther King Dr St Martinville, LA 70582	11/03/2014	Election Day Worker	\$ 100.00
STELLA CONNER 2104 Jefferson Terrace Blvd New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 50.00
PRENELLA PATTERSON GARDNER Nelson Trailer Park St Martinville, LA 70582	11/04/2014	Election Day Worker	\$ 100.00
REGINA NARCISSE 131 Resweber St St Martinville, LA 70582	11/03/2014	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$505.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY E E BATISTE 624 Maraist St St Martinville, LA 70582	11/03/2014	Election Day Worker	\$ 50.00
MARY FONTENETT 604 Maraist St St Martinville, LA 70582	11/03/2014	Election Day Worker	\$ 50.00
RACHAEL NOEL 1034 Orchard Park Breux Bridge, LA 70517	11/03/2014	Election Day Worker	\$ 100.00
NANCY JOHN 1033 Batiste ST Breux Bridge, LA 70517	11/03/2014	Election Day Worker	\$ 100.00
MONA CALLIER 1041 Dermelia Callier Rd Breux Bridge, LA 70517	11/03/2014	Election Day Worker	\$ 100.00
JESSICA NOEL 4068 Brown Rd Breux Bridge, LA 70517	11/03/2014	Election Day Worker	\$ 100.00
KATORGA NOEL 850 Agnes St Breux Bridge, LA 70517	11/03/2014	Election Day Worker	\$ 100.00
BOBBYE THERIOT 104 Pecan Dr Franklin, LA 70538	11/03/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYN MARTIN PO Box 66 Franklin, LA 70538	11/03/2014	Election Day Worker	\$ 100.00
HELEN JOLIVET 413 Oneal Chube St Franklin, LA 70538	11/03/2014	Election Day Worker	\$ 100.00
BEVERLY MADISON 316 Talbot St Franklin, LA 70538	11/03/2014	Election Day Worker	\$ 100.00
ANESHIA JACQUET 1714 New Horizon Dr New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 30.00
TRE'JANAE LEWIS 1178 Wilfred Champagn St St Martinville, LA 70582	11/03/2014	Election Day Worker	\$ 50.00
MARQULINE DEJEAN 1110 Plantation Dr Apt 38 Franklin, LA 70538	11/03/2014	Election Day Worker	\$ 50.00
JACKIE STERLING 1110 Plantation Dr Apt 38 Franklin, LA 70538	11/03/2014	Election Day Worker	\$ 50.00
MICHAEL R LANDRY 2305 Agnes Broussard Rd New Iberia, LA 70560	10/24/2014	Reimburse - Down Payment re rent of VFW Post 1982 Bldg	\$ 100.00
3. SUBTOTAL (optional)			\$580.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR PILGRIM BAPTIST CHURCH 423 E Pershing St New Iberia, LA 70560	10/24/2014	Registration fee - church parade	\$ 50.00
YOLANDA LANDRY 520 LaSalle St New Iberia, LA 70560	10/24/2014	Reimburse - Supply purchase re Star Pilgrim BC Parade	\$ 62.70
NEW IBERIA RECREATION DEPT 300 Parkview Dr New Iberia, LA 70563	10/28/2014	Entry fee for "Truck or Treat" activity (PR)	\$ 10.00
LIPIRI SPECIALTIES 1812 Hwy 90 East New Iberia, LA 70560	10/31/2014	Campaign "tee " shirt purchase	\$ 67.39
WILLIAM E LANDRY 1611 EMILY ST, NI 70560-5801 New Iberia, LA 70560	11/07/2014	Reimburse - Decorations, truck & driver, entertainer re Sugarcane Fest. Parade	\$ 784.11
WILLIAM E LANDRY 1611 EMILY ST, NI 70560-5801 New Iberia, LA 70560	11/10/2014	Produce "THANK YOU" signs	\$ 37.98
MICHAEL R LANDRY 2305 Agnes Broussard Rd New Iberia, LA 70560	11/02/2014	Reimburse - Food supplies re campaign "Victory Party"	\$ 455.80
BRENDA LANDRY 212 Aggie Ln New Iberia, LA 70563	11/05/2014	Reimburse - Food supplies re campaign	\$ 110.51
3. SUBTOTAL (optional)			\$1,578.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE JOSEPH 127 Dalton Dr New Iberia, LA 70560	11/12/2014	Reimburse - Campaign office supplies	\$ 335.53
3. SUBTOTAL (optional)			\$335.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,692.83

Form 102, Rev. 3/98, Page Rev. 3/98